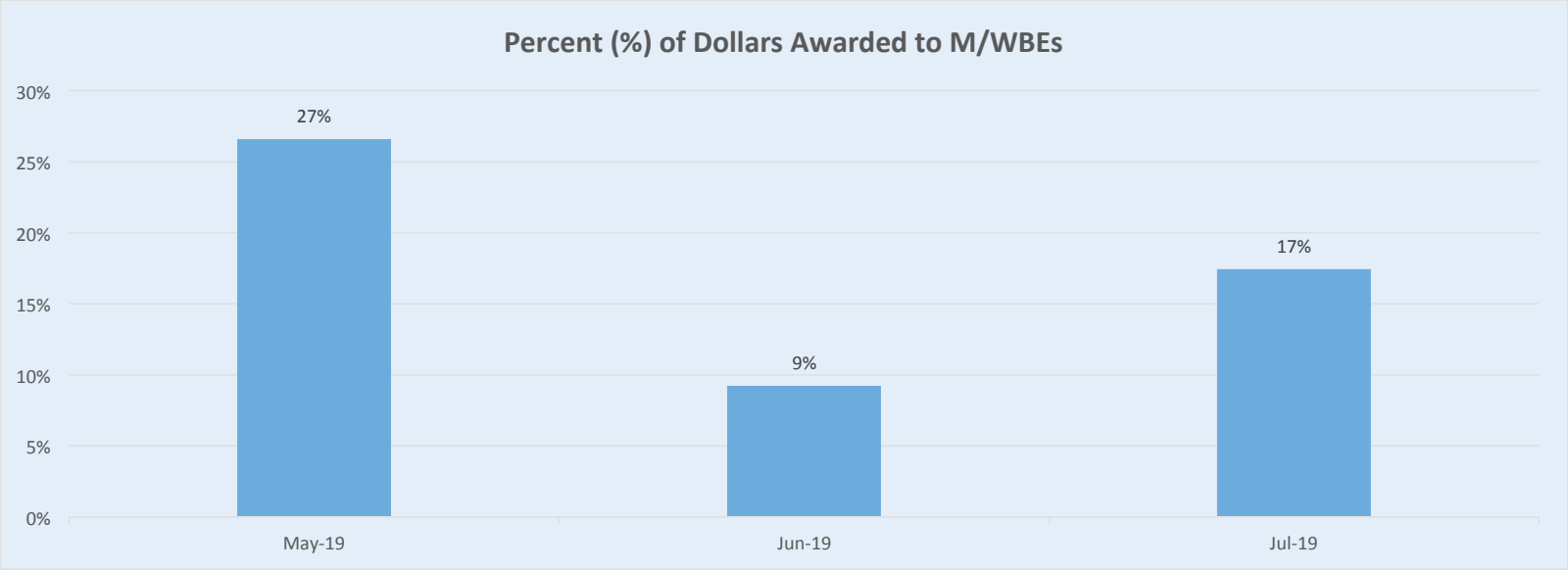


MWBE METRICS - FY 2019				
Contracts \$150,000.00 and Over for May, June, and July 2019				
Month	Friday, May 31, 19	Friday, June 28, 19	Friday, July 26, 19	TOTAL
Number of Contracts Awarded	16	14	18	48
Total Award Value	\$23,630,664	\$23,637,557	\$54,461,958	\$101,730,179
Number of Contracts with Goals	8	5	12	25
Value	\$19,225,802	\$19,747,592	\$51,105,647	\$90,079,041
% Total Award	81%	84%	94%	89%
Number of Contracts with MWBE as Prime	0	1	2	3
Prime Award Value	\$0	\$200,000	\$1,157,620	\$1,357,620
% Contract w/goal	0%	1%	2%	2%
Number of Contracts with MWBE as Subcontractor	5	3	9	17
Sub Award Value	\$5,112,670	\$1,623,245	\$7,756,656	\$14,492,571
% Contract w/goal	27%	8%	15%	16%
Number of Contracts with Full Waivers	3	1	1	5
Waiver Value	\$1,470,000	\$486,000	\$188,605	\$2,144,605
% Contract w/goal	8%	2%	0.37%	2%

NOTE: The difference between Number of Contract Awarded and Number of Contracts with Goals = Contracts assigned a Contract specific goal of zero.
This means that there were no certified MWBEs to provide the specific Good, Service or Equipment.

May reflects a waiver where the vendor did achieve 5.33% MBE/WBE indirect participation but indirect participation is only considered a good faith effort.
June reflects one full waiver and three partial waivers that caused a downward trend in participation.



CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-008	10	Pathology	Maxim Healthcare Services, Inc.	Service - Temporary Staffing for Pathology Department	RFP	35% MWBE Participation	\$2,200,000.00	35%	0%	<p>This is amendment no. 3. The total contract value is \$10,143,170.00.</p> <p>The vendor has committed to Professional Dynamic Network, Inc. MWBE(6) for \$3,550,109.50 or 35% direct participation to provide laboratory staffing services.</p>
H18-25-049	11	Supply Chain Management	Saldemar Solutions, LLC	Service - Professional Consulting Services	Comparable Government Procurement	35% MWBE Participation	\$606,280.00	100%	0%	<p>This is amendment no. 3. The total contract value is \$1,861,280.00.</p> <p>The prime vendor, Saldemar Solutions, LLC, is a certified Cook County MWBE(9) and will perform 100% of this contract for professional consulting services for Supply Chain Management.</p>
H15-25-011	12	System Wide	Cardinal Health	Product - Distribution of Medical and Surgical Supplies	RFP	25% MBE and 10% WBE Participation	\$12,166,667.00	0.641%	0.001%	<p>This is amendment no. 4. The total contract value is \$126,916,667.00.</p> <p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing:</p> <p>EKLA Corporation - MBE(8) - 0.637% Direct or \$808,124.08 for distribution of medical supplies and equipment.</p> <p>LSL Industries, Inc. - MBE(8) - 0.005% Direct or \$5,825.00 for distribution of medical supplies and equipment.</p> <p>Action Bag Company -WBE(7)- 0.001% Direct or \$1,262.98 for plastic bags.</p> <p>For a total of 0.642% direct participation</p> <p>Global Capital, Ltd. - WBE(7) - 15.62% Indirect or \$19,820,730.00 for assest management services.</p> <p>Note indirect participation does not count towards meeting the MBE/WBE goals and is only considered a good faith effort.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H16-25-124	13	Clinical Engineering	GE Precision Healthcare LLC, a GE Healthcare Business	Service - Clinical Engineering (Biomedical) Services	RFP	25% MBE and 10% WBE Participation	\$12,927,719.00	7.22%	0%	<p>This is amendment no. 3. The total contract value is \$29,508,527.00.</p> <p>Partial MWBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to Chicago Biomedical Services Company MBE(9) for \$2,129,324.00 or 7.22% direct participation to provide biomedical equipment maintenance services.</p>
H16-72-123	14	Support Services	Morrison Management Specialists, Inc.	Product and Service - Food and Nutritional Services	RFP	25% MBE and 10% WBE Participation	\$7,000,000.00	25%	12.52%	<p>This is amendment no. 3. The total contract amount is \$20,900,000.00.</p> <p>The vendor has committed to Balton Corporation MWBE(6) for \$3,547,386.00 or 23.76% direct participation to provide food, Black Dog Chicago, LLC, MBE(8) for \$184,401.00 or 1.24% direct participation to provide food, Mid-West Institutional Food Distributors, Inc., WBE(7) for \$1,492,715.00 or 10% to provide food, and Josam Acquisition LLC dba Good to Go Food, WBE(7) for \$376,250.00 or 2.52% direct participation to provide food.</p> <p>MBE/WBE participation is calculated against the food and expenses line items included in the contract, totaling \$14,927,148.00.</p>
H15-25-037	15	Finance	Keystone Advisors of Illinois, LLC	Service - Professional Staffing Services	Sole Source	35% MWBE Participation	\$551,340.00	100.00%	0.00%	<p>This is amendment no. 7. The total contract value is \$2,646,740.00.</p> <p>The prime vendor, Keystone Advisors of Illinois, is a certified City of Chicago MWBE(6) and will perform 100% of this contract for professional staffing services for CCH Finance.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-053	16	Managed Care - County Care	Evolent Health	Service - Medicare Third Party Administrative Services	RFP	35% MWBE Participation	\$10,872,426.00	5.02%	2.56%	<p>Partial MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to further utilize MBEs and/or WBEs in accordance with the applicable participation.</p> <p>The vendor has committed to utilizing: Andrews Printing - MBE(6) - 2.66% Direct or \$288,750.00 for printing services. Lopez Martin & Associates, Inc. dba Purple Group - MWBE(9) - 0.37% Direct or \$40,000.00 for translation services. S & F Software Solutions, Inc. dba S & F Consultancy, Inc. - MWBE(8) - 1.99% Direct or \$216,000.00 for staffing services for open enrollment. Gretchen G. Grieser Consulting, LLC - WBE(7) - 2.51% Direct or \$273,000.00 for healthcare consulting services. Sage Health Strategy - WBE(7) - 0.06% Direct or \$6,000.00 and 12.42% or \$1,350,000.00 Indirect for healthcare consulting services. Logdson Stationers, Inc. dba Logdson Office Supplies - MBE(6) - 4.14% Indirect or \$450,000.00 for kitchen and office supplies.</p> <p>For a total of 7.58% direct participation and 16.56% indirect participation.</p> <p>Note indirect participation does not count towards meeting the MBE/WBE goals and is only considered a good faith effort.</p>
H19-25-052	17	Managed Care - County Care	The Guardian Life Insurance Company	Service - Medicare Dental and Vision Benefits Management	RFP	35% MWBE Participation	\$452,610.00	25%	10%	<p>The vendor has committed to The Owens Group, Inc. MBE(6) for \$113,152.50 or 25% direct participation to provide risk management advisory services, and Consolidated Printing Company, Inc. WBE(7) for \$45,261.00 or 10% direct participation to provide printing services.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-25-081	18	Facilities	Powers & Sons Construction Company	Service - Construction of Renal Dialysis Center at Provident Hospital	RFP	24% MBE and 10% WBE Participation	\$2,429,000.00	28.40%	10.26%	<p>The vendor has committed to:</p> <p>H & P Contractor, Inc. MBE(9) for \$107,000.00 or 4.40% direct participation to provide framing and drywall.</p> <p>Ibuilders Corp. MBE(9) for \$47,092.00 or 1.94% direct participation to provide carpentry services.</p> <p>LiveWire Electrical & Construction, Inc. MBE(6) for \$505,000.00 or 20.79% direct participation to provide electrical services.</p> <p>MJC Demolition, Inc. MBE(6) for \$30,860.00 or 1.27% direct participation to provide demolition services.</p> <p>Hillco Distributing Company, Inc. WBE(7) for \$24,200.00 or 1.00% direct participation to provide HVAC supplies.</p> <p>Q.C. Enterprises, Inc. WBE(7) for \$50,000.00 or 2.06% direct participation to provide flooring services.</p> <p>Terry Plumbing Company WBE(7) for \$175,000.00 or 7.20% direct participation to provide plumbing services.</p> <p>For a total of 38.66% direct participation</p>
H19-25-079	19	Respiratory Services	IKARIA/INO Therapeutics	Product - Inhaled Nitric Oxide	Sole Source	0%	\$1,597,356.00	0%	0%	<p>On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>
H19-76-066	20	Surgery	CareFusion 2200, Inc.	Product - Surgical Instruments, Trays and Containers	GPO	0%	\$560,017.12	0%	0%	<p>The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.</p>

CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H19-76-080	21	Ambulatory Services	Henry Schein, Inc.	Product - Dental Equipment for North Riverside Health Center	Sole Source	0%	\$551,923.99	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-76-076	22	Provident Hospital	Skytron LLC	Product - Operating Room Tables, Warming Cabinets, Stirrups, Roll Boards and Urology Catcher	GPO	0%	\$248,405.26	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-76-075	23	Surgery	Stryker Sales Corporation dba Stryker Instruments	Product - Surgical Equipment with Extended Warranty Plan	GPO	0%	\$218,608.38	0%	0%	The contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.
H19-25-078	24	Finance	Optum	Service - Charge Master Software	RFP	12.5% MBE and 5% WBE Participation	\$188,605.00	0%	0%	Full MBE/WBE waiver is granted due to the specifications and necessary requirements for performing the contract make it impossible or economically infeasible to divide the contract to enable the contractor to utilize MBEs and/or WBEs in accordance with the applicable participation.
H19-25-082	25	Integrated Care	Matthew Madison	Service - Consulting Services for Care Management System Development	Sole Source	0%	\$180,000.00	0%	0%	On this Sole Source contract, the contract-specific goal set on this contract was zero based on information such as the scope of work, the estimated project cost, the current availability of certified M/WBEs in the marketplace to provide the goods necessary to fulfill the contract requirements and with the consultation of the User Agency.

CCHHS MBE/WBE Commitment Report for Board Meeting on July 26, 2019

Contract No.	Agenda Item No.	User Department	Vendor	Commodity	Contract Type	Contract Goal %	Fiscal Impact	MBE % Committed	WBE % Committed	Details of Participation
H18-25-103	26-1	Facilities	Paschen/Ashlaur Joint Venture	Service - Cicero Health Center Renovation/Replacement Project	RFP	24% MBE and 10% WBE Participation	\$511,000.00	26.59%	14.04%	<p>This is amendment no. 2. The total contract amount is \$6,021,000.00.</p> <p>The vendor has committed to:</p> <p>Ashlaur Construction MBE(6) for \$995,000.00 or 16.53% direct participation to provide carpentry services.</p> <p>Complete Mechanical Piping, LLC MBE(6) for \$102,700.00 or 1.71% direct participation to provide mechanical piping.</p> <p>CPMH Construction, Inc. MBE(9) for \$116,190.00 or 1.93% direct participation to provide construction services.</p> <p>M. Cannon Roofing Co. MBE(6) for \$338,354.00 or 5.62% direct participation to provide roofing services.</p> <p>Midway Contracting, LLC MBE(9) for \$49,000.00 or 0.81% direct participation to provide demolition services.</p> <p>Chicago Voice and Data Authority Corp. MWBE(9) for \$383,359.00 or 6.37% direct participation to provide camera and card access services.</p> <p>Evergreen Supply Co. WBE(7) for \$249,920.00 or 4.15% direct participation to provide electrical materials.</p> <p>K.B.I. Custom Case, Inc. WBE(7) for \$211,929.00 or 3.52% direct participation to provide casework/millwork.</p> <p>For a total of 40.63% direct participation.</p>
H19-76-005	27-2	Facilities	12757 S. Western Ave., LLC	Service - Supplemental Construction Services at Blue Island Regional Health Center	RFP	24% MBE and 10% WBE Participation	\$1,200,000.00	31.54%	11.53%	<p>This is amendment no. 1. The total contract amount is \$2,179,608.00.</p> <p>The vendor has committed to:</p> <p>Continental Painting and Decorating, Inc. MBE(6) for \$21,600.00 or 0.99% direct participation to provide painting services.</p> <p>JM Polcurr, Inc. MBE(9) for \$665,970.59 or 30.55% direct participation to provide electrical services.</p> <p>C & G Construction Supply Co., Inc. MWBE(6) for \$47,000.00 or 2.16% direct participation to provide construction supplies.</p> <p>Chicago Cut Concrete Cutting WBE(7) for \$24,285.00 or 1.11% direct participation to provide concrete cutting services.</p> <p>Midco Electric Supply, Inc. WBE(7) for \$180,000.00 or 8.26% direct participation to provide electrical supplies.</p> <p>For a total of 43.07% direct participation.</p>